

Date: Wednesday, 17/12/2008 4:13:37 PM
 User: Julie Dawson

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : D407-728-311
 Job Number : 44152
 Estimate Number : 10804
 P.O. Number :
 This Issue : 17/12/2008 S.O. No. :
 Prsht Rev. : NC Part Number : D407728311
 First Issue : / / Type : SMALL / MED FAB Drawing Number : R08-109
 Previous Run : 00015 Project Number :
 Material :
 Due Date : 24/12/2008 Qty: 4 Each
 Written By :
 Checked & Approved By : JD 08.12.17
 Comment :

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 D407728311 Replacement Wearpad



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 Replacement Wearpad
 Qty 4 of original B40423 were returned.

James

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Re-stock the following items using the original batch #'s:

3.0 D33393 Wearpad Center



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 Wearpad Center
 11x B25185 ✓
 7x B35705 → = 10 7

Accpac MF 08-12-18
SS 08/12/18

4.0 D33395 Wearpad Fwd



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 Wearpad Fwd
 4x B25186

Accpac MF 08-12-18
SS 08/12/18

5.0 D33399 Wearpad Aft



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 Wearpad Aft
 3x B25183 ✓
 1x B25603 ✓

Accpac MF 08-12-18
SS 08/12/18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D407-728-311

Job Number: 44152

Part Number: D407728311

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD10L

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

112x M104885

MF 08-12-18
Accpac

JS 08/12/18

7.0

MS27039108

Screw



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Screw

112x M108077

MF 08-12-18
Accpac

JS 08/12/18

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

*** See Linda or Melanie ***

Make an adjustment in Accpac for the items that were returned to stock.

MF 08-12-18

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/03/25

Job Completion



MF 09-03-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 18/12/2008 3:27:14 PM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 40423	Customer	: Dart Helicopters Services
Estimate Number	: 11105	DWG Name	: REPLACEMENT WEARPAD KIT
Purchase Order #	:	Part Number	: D407728311
Complete Date	: 10/07/2008 3:40:51	DWG Number	: N/A
Rev.	: N/A		

DUE DATE	ORDERED	DELIVERED
11/07/2008	4	4

3.0 D33393-Wearpad Center INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/07/2008	QUIR01: Quirion, Sonia	D33393	20.000		\$185.79	Lot # 25185 Qty. 13 Lot # 35705 Qty. 7
Subtotal:		QTD:	0	CTD:	20	\$185.79

4.0 D33395-Wearpad Fwd INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/07/2008	QUIR01: Quirion, Sonia	D33395	4.000		\$54.28	Lot # 25186 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$54.28

5.0 D33399-Wearpad Aft INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/07/2008	QUIR01: Quirion, Sonia	D33399	4.000		\$69.43	Lot # 25183 Qty. 3 Lot # 25603 Qty. 1
Subtotal:		QTD:	0	CTD:	4	\$69.43

6.0 AN960JD10L-Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/07/2008	QUIR01: Quirion, Sonia	AN960JD10L	112.000		\$2.91	Lot # 104885 Qty. 112
Subtotal:		QTD:	0	CTD:	112	\$2.91

7.0 MS27039108-Screw INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/07/2008	QUIR01: Quirion, Sonia	MS27039108	112.000		\$9.77	Lot # 108077 Qty. 112
Subtotal:		QTD:	0	CTD:	112	\$9.77

Total:		TIME	COST
	Machine Time:	0.00	\$0.00
	Labor:	0.00	\$0.00
	Sub-contract (external Op.):		\$0.00
	INVENTORY ITEM:		\$322.18
	SUB-COMPONENT (SUB-JOB):		\$0.00
			\$322.18

COST PER UNIT:	\$80.54
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